GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (Accomm.) Dept., – AIS Officers - Residential accommodation- Providing private leased accommodation to Sri Vakul Jindal, IPS at MIG- 76, First Floor, Machilipatnam - Sanction of Rs.24,000/- (Rupees Twenty Four Thousand only) towards payment of rent to the house owner Smt. Vemuri Mythili Rani W/o V. Picheswara Rao, for a period of one month i.e., from 01-12-2020 to 31-12-2020 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 46 Dated: 07-01-2021

Read the following:

1. G.O.Rt.No.1668, G.A. (Accom) Dept., dated: 27-10-2020.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, G.A. (Claims.C) Dept., dated: 01-06-2018.

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O R D E R:

In the reference 1st read above, Government have issued orders for approval the lease agreement entered with the house owner Smt. Vemuri Mythili Rani W/o V. Picheswara Rao for the premises of MIG-76, First Floor, New Housing Board Colony, Machilipatnam, for the residence of Sri Vakul Jindal, IPS Additional Superintendent of Police, Special Enforcement Bureau, Krishna District on lease rental basis @ monthly rent of Rs.24,000/-(Rupees Twenty Four Thousand only) for a period of (11) months i.e., from 01-06-2020 to 30-04-2021. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.24,000/- (Rupees Twenty Four Thousand only) towards payment of rent for a period of one month i.e., from 01-12-2020 to 31-12-2020 to the Owner of the above flat taken on lease at para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above to the account ofthe house owner Smt. Vemuri Mythili Rani W/o V. Picheswara Rao A/c No.30833066971, State Bank of India, Masulipatnam Bazar Branch, Krishna District, IFSC Code: SBIN0001596, PAN No. ACTPV6024C, Aadhar No.2376 08517837.

4. The Member of Service shall forego the HRA for the period from 01-12-2020 to 31-12-2020.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR

PRL.SECRETARY TO GOVERNMENT (GPM&AR)(FAC)

To

Sri Vakul Jindal, IPS Additional Superintendent of Police,
Special Enforcement Bureau, Krishna District .

The G.A (Claims.C) Dept.

The Pay and Accounts Officer, A.P, Vijayawada.

The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

The Executive Engineer, R&B Division, Vijayawada.

Copy to:

The Lessor i.e., Smt. Vemuri Mythili Rani W/o V. Picheswara Rao,
MIG-76, New Housing Board Colony, Machilipatnam,
Krishna District.

The Finance (FMU-GAD-I) Dept.

The P.S. to Prl. Secretary to Government (GPM & AR) (FAC)

SF/SC. C.No. 1244547

//FORWARDED:: BY ORDER//

SECTION OFFICER